## **UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING** RESORT REVENUE DISTRIBUTION JANUARY 2012

2012-07 Totals:		2,763,887	TOTAL DISTRIB \$806,027.45	**TOTAL DEDUCT	\$796,905.51	\$0.00	**TOTAL PAID \$796,905.51	\$0.00
CNTY /	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River		\$25,302.78	\$286.35	\$25,016.43	\$0.00	\$25,016.42	\$0.00
09002	Boulder		\$1,636.46	\$18.52	\$1,617.94	\$0.00	\$1,617.94	\$0.00
09003	Bryce Canyon		\$1,125.78	\$12.74	\$1,113.04	\$0.00	\$1,113.04	\$0.00
09011	Panguitch		\$9,744.78	\$110.29	\$9,634.50	\$0.00	\$9,634.49	\$0.00
09015	Tropic		\$2,319.31	\$26.24	\$2,293.07	\$0.00	\$2,293.07	\$0.00
10011	Moab		\$155,016.10	\$1,754.34	\$153,261.76	\$0.00	\$153,261.75	\$0.00
11028	Brian Head		\$11,123.85	\$125.89	\$10,997.96	\$0.00	\$10,997.96	\$0.00
13004	Kanab		\$32,124.59	\$363.56	\$31,761.02	\$0.00	\$31,761.03	\$0.00
13007	Orderville		\$3,440.20	\$38.93	\$3,401.27	\$0.00	\$3,401.27	\$0.00
17001	Garden City		\$3,681.14	\$41.66	\$3,639.48	\$0.00	\$3,639.48	\$0.00
18003	Alta		\$45,668.65	\$516.84	\$45,151.81	\$0.00	\$45,151.82	\$0.00
22030	Park City		\$459,531.47	\$5,200.59	\$454,330.88	\$0.00	\$454,330.88	\$0.00
26009	Independence		\$1,390.35	\$15.73	\$1,374.62	\$0.00	\$1,374.62	\$0.00
26011	Midway		\$19,875.17	\$224.93	\$19,650.24	\$0.00	\$19,650.24	\$0.00
27023	Springdale		\$34,046.81	\$385.31	\$33,661.50	\$0.00	\$33,661.50	\$0.00

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